

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105533/3
Invoice Date: 7/5/2022
PO Number:
Check Number: E0090918
Check Amount: \$ 121.67
Check Date: 08/10/2022
Voucher Number: V0749278
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250				NET EOM	DB	7/ 5/ 22	6: 37

Sold To
 ARTS CENTER- C. O. D.
 ATTN: SABRI NA ZEIDLER
 425 22ND STREET
 GLEN ELLYN IL 60137


Ship To

TERM#308
 DOC# 105533/ 3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	9000258	STRETCH WRAP 5"X1000'	19.99	1	17.991/ EA	17.99 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		17.99	TAXABLE	0.00
				(BEN JOHNSON)			NON-TAXABLE	17.99
							SUBTOTAL	17.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.99

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 105533

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Tue, Jul 5, 2022 at 11:52 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear ARTS CENTER-C.O.D.,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #105533 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN186AAE.pdf

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250				NET EOM	DB	7/ 5/ 22	6: 37

Sold To
ARTS CENTER- C. O. D.
ATTN: SABRI NA ZEIDLER
425 22ND STREET
GLEN ELLYN IL 60137

Ship To


TERM#308

DOC# 105533/ 3

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				(BEN JOHNSON)			NON-TAXABLE	17.99
							SUBTOTAL	17.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.99

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Information:

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Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105529/3
Invoice Date: 7/5/2022
PO Number:
Check Number: E0090918
Check Amount: \$ 121.67
Check Date: 08/10/2022
Voucher Number: V0749279
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
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PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250				NET EOM	JEM	7/ 5/ 22	12: 12

Sold To
 ARTS CENTER- C. O. D.
 ATTN: SABRI NA ZEIDLER
 425 22ND STREET
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# 105529/3


 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	3004692	CABLETIE 14" 75#BLK 100PK	15.99	2	14.391/ EA	28.78 CN
2		EA	3004688	CABLETIE 11" 75#BLK 100PK	14.99	2	13.491/ EA	26.98 CN
REPRINT								
						55.76	TAXABLE	0.00
							NON-TAXABLE	55.76
							SUBTOTAL	55.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	55.76

** AMOUNT CHARGED TO STORE ACCOUNT **

(ELIAS MORALES)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 105529

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Tue, Jul 5, 2022 at 05:27 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105830/3
Invoice Date: 7/27/2022
PO Number: B0000861
Check Number: E0090918
Check Amount: \$ 121.67
Check Date: 08/10/2022
Voucher Number: V0749282
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		B0000276	PO # B0000276	NET EOM	LT	7/27/22	10:31

Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN ILL 60137

Ship To

TERM#309

DOC# 105830/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
2		EA	4505525	STRT ELBOW 90 1/2X1/2 LF	9.99	2	7.992/EA	15.98 CN
1		EA	42646	BUSHING PVC DWV2SPI GL 5H	1.99	1	1.592/EA	1.59 CN
1		EA	42686	CLEANOUT PVC 2" SPI GXFPT	5.99	1	4.792/EA	4.79 CN
2		EA	42690	PVC ADPT S40 1-1/2X1-1/4	3.99	2	3.192/EA	6.38 CN
1		EA	44655	ADAPTR C/O PVC1.5SPGXFPT	3.99	1	3.192/EA	3.19 CN
1		EA	4068771	CEMENT PVC HEAVY 16OZ	19.99	1	15.992/EA	15.99 CN
						47.92	TAXABLE	0.00
							NON-TAXABLE	47.92
							SUBTOTAL	47.92
							TAX AMOUNT	0.00
							TOTAL AMOUNT	47.92

** AMOUNT CHARGED TO STORE ACCOUNT **

(ERIC MERKEL)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 105830

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Wed, Jul 27, 2022 at 03:49 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE ENGINEERING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

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LEN'S ACE HARDWARE #10686
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 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERMS#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

DOC# 105830/3

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SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
2		EA	4505525	STRT ELBOW 90 1/2X1/2 LF	9.99	2	7.992/EA	15.98 CN
1		EA	42646	BUSHING PVC DWV2SPI GL 5H	1.99	1	1.592/EA	1.59 CN
1		EA	42686	CLEANOUT PVC 2" SPI GXFPT	5.99	1	4.792/EA	4.79 CN
2		EA	42690	PVC ADPT S40 1-1/2X1-1/4	3.99	2	3.192/EA	6.38 CN
1		EA	44655	ADAPTR C/O PVC1.5SPGXFPT	3.99	1	3.192/EA	3.19 CN
1		EA	4068771	CEMENT PVC HEAVY 16OZ	19.99	1	15.992/EA	15.99 CN
						47.92	TAXABLE	0.00
							NON-TAXABLE	47.92
							SUBTOTAL	47.92
							TAX AMOUNT	0.00
							TOTAL AMOUNT	47.92

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